

UBC Research Services

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Research Project Budget

ORS Website: <http://www.ors.ubc.ca>

January 17, 2025	Batch #: 20250116-01 Existing Grant	FAS #: F12-04479
Primary Grant Manager: Pathology & Laboratory Medicine, Head PI Email: psor@mail.ubc.ca PI Phone: 604-675-8202	ORS Contact: Nur Eisma, neisma@bcchr.ubc.ca RF Contact: Raul Calub Email: rcalub@finance.ubc.ca Phone: 604-827-3204	Award Type: Grant

Workday Organization Worktags:

Grant ID: GR006879 Grant Name: JZYY GR006879 BCCHR 2012 Sorensen	Cost Center: CC01934 Pathology & Laboratory Medicine	Fund: FD200	Award Number: AWD-007574 BCCHR 2012
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Study Team (FAS):

Sponsor:

Internal Researchers: Poul H.B. Sorensen	Sponsor/Program: BC Children's Hospital Research Institute / Program Chair Award
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Title: **Linking cell stress pathways to mechanisms of childhood cancer metastasis**

Main Location:

BC Children's Hospital (includes Research Institute) - BC Children's Hospital (includes Research Institute) (100%)

Project Period: **7/1/2009 to 6/30/2027**

BUDGETS:	YEAR	START	END	INITIAL	CHANGE	FINAL
Future Years	13	7/1/2026	6/30/2027	\$0.00	\$169,500.00	\$169,500.00
Future Years	12	7/1/2025	6/30/2026	\$0.00	\$169,500.00	\$169,500.00
Current Year	11	7/1/2024	6/30/2025	\$0.00	\$169,500.00	\$169,500.00
Prior year	10	7/1/2023	6/30/2024	\$169,500.00	\$0.00	\$169,500.00
Previous 9 years	1-9	7/1/2014	6/30/2023	\$1,525,500.00	\$0.00	\$1,525,500.00
TOTAL:				\$1,695,000.00	\$508,500.00	\$2,203,500.00

Award and Financial Information:

Revenue Allocation Profile: 0% Distribution
Rate Agreement: 0% GEN All Costs
Financial End Month: June
Financial Reporting: Yes
Financial Reporting Frequency: Not specified
Billing Method: Billing to Sponsor not required
Payment Method Frequency: Quarterly

Comments:

*This RPB extends the award term to June 30/27 as per BCCHR APA dated September 19/24
Award is fixed and includes a contribution to benefits at a rate of 13% of salary
Original account start date is July 1, 2009
Payment Method Frequency: Quarterly

PI is subject to all applicable research policies and procedures at <http://www.ors.ubc.ca/contents/ubc-policies>
PI/Dept: In Workday, Authorized Amount is strictly for the purpose of invoicing and receiving payments

Reviews:

Human Subjects	Required:	Certificate Number:	Expires:
Animal Subjects	No		
Biosafety	Yes		
Detrimental Environment	No		